

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: KESSLER, GEORGE L
KESSLER, MELANIE E

§ Case No. 05-70921

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JAMES E. STEVENS, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$340,150.00
(without deducting any secured claims)

Assets Exempt: \$0.00

Total Distribution to Claimants: \$2,129.84

Claims Discharged
Without Payment: \$92,613.65

Total Expenses of Administration: \$1,871.12

3) Total gross receipts of \$ 4,000.96 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$4,000.96 from the liquidation of the property of the estate, which was distributed as follows:



	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$153,704.77	\$23,518.84	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,371.24	1,871.12	1,871.12
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	88,858.28	88,777.66	88,777.66	2,129.84
TOTAL DISBURSEMENTS	\$242,563.05	\$114,667.74	\$90,648.78	\$4,000.96

4) This case was originally filed under Chapter 7 on June 10, 2009.
The case was pending for 25 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/05/2011 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
2003 Hyundai Sana Fe vehicles and accessories. p	1129-000	2,000.00
2000 Honda Civic possession	1129-000	2,000.00
Interest Income	1270-000	0.96
TOTAL GROSS RECEIPTS		\$4,000.96

'The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3S	LVNV Funding LLC assignee of Chase Bank	4210-000	N/A	66.82	0.00	0.00
6	Wells Fargo Bank	4210-000	N/A	6,731.17	0.00	0.00
11S	Hyundai Motor Finance Co	4210-000	N/A	16,720.85	0.00	0.00
NOTFILED	Wells Fargo	4110-000	7,706.70	N/A	N/A	0.00
NOTFILED	Hyundai Motor Finance Company	4110-000	19,433.85	N/A	N/A	0.00
NOTFILED	Countrywide Home Loans	4110-000	126,564.22	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$153,704.77	\$23,518.84	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JAMES E. STEVENS	2100-000	N/A	1,000.24	500.12	500.12
Barrick, Switzer Law Firm	3110-000	N/A	1,371.00	1,371.00	1,371.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	2,371.24	1,871.12	1,871.12

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Charming Shoppes Fashion Bug	7100-000	358.62	420.40	420.40	10.09
2	ROUNDUP FUNDING, L.L.C.	7100-000	N/A	3,659.18	3,659.18	87.79
3U	LVNV Funding LLC assignee of Chase Bank	7100-000	N/A	354.20	354.20	8.50
4	Bank of America, N.A.	7100-000	4,286.67	4,785.83	4,785.83	114.82
5	Marshall Field	7100-000	320.45	389.80	389.80	9.35
7	Discover Financial Services	7100-000	2,481.84	3,037.40	3,037.40	72.87
8	eCAST Settlement Corporation	7100-000	4,391.31	4,596.89	4,596.89	110.28
9	Wells Fargo Financial Bank	7100-000	7,929.11	4,726.10	4,726.10	113.38

10	US Bank Corp/ Retail Payment Solutions	7100-000	6,180.07	3,362.55	3,362.55	80.67
11U	Hyundai Motor Finance Co	7100-000	N/A	1.00	1.00	0.02
12	Roundup Funding, LLC	7100-000	N/A	478.91	478.91	11.49
13	Roundup Funding, LLC	7100-000	719.98	363.24	363.24	8.71
14	World Financial Network National Bank	7100-000	N/A	137.74	137.74	3.30
15	World Financial Network National Bank	7100-000	N/A	298.65	298.65	7.16
16	World Financial Network National Bank	7100-000	395.58	230.50	230.50	5.53
17	SMC	7100-000	N/A	803.56	803.56	19.28
18	American Express Centurion Bank	7100-000	3,559.56	4,015.77	4,015.77	96.34
19	eCast Settlement Corp	7100-000	2,610.00	2,716.79	2,716.79	65.18
20	Kohl's Department Store	7100-000	1,642.36	1,727.56	1,727.56	41.45
21	Chase Manhattan Bank U S A NA	7100-000	5,478.01	5,760.68	5,760.68	138.20
22	Chase Manhattan Bank U S A NA	7100-000	N/A	4,406.78	4,406.78	105.72
23	TCM Bank Visa	7100-000	6,253.31	3,168.61	3,168.61	76.02
24	Portfolio Recovery Associates LLC.	7100-000	N/A	505.40	505.40	12.12
25	Sherman Acquisition/Citibank	7100-000	N/A	4,451.17	4,451.17	106.79
26	Sherman Acquisition/Citibank	7100-000	2,478.49	861.72	861.72	20.67
27	Portfolio Recovery Associates LLC.	7100-000	N/A	3,739.16	3,739.16	89.71
28	Sherman Acquisition/Citibank	7100-000	2,124.31	982.12	982.12	23.56
29	Sherman Acquisition/Citibank	7100-000	N/A	4,667.57	4,667.57	111.98
30	Sherman Acquisition/Citibank	7100-000	8,391.41	9,162.29	9,162.29	219.81
31	Sherman Acquisition/Citibank	7100-000	4,049.96	4,128.99	4,128.99	99.06
32	eCast Settlement Corp	7100-000	1,399.17	1,519.94	1,519.94	36.46
33	Household Bank (SB), N.A.	7100-000	N/A	1,023.20	1,023.20	24.55
34	eCAST Settlement Corporation, assignee of	7100-000	7,216.22	3,539.15	3,539.15	84.91
35	Citibank USA, N.A.	7100-000	5,716.21	2,156.54	2,156.54	51.74
36	TCM Bank NA	7100-000	1,115.41	510.72	510.72	12.25
37	GE Money Bank dba JCPenney	7100-000	N/A	163.69	163.69	3.93
38	GE Money Bank dba JCPenney	7100-000	3,784.40	1,923.86	1,923.86	46.15
NOTFILED	Allied Interstate, Inc o/b/o Wal-Mart	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Home Depot Processing Center	7100-000	1,976.97	N/A	N/A	0.00
NOTFILED	Ventus Capital Services o/b/o Discover	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nationwide Credit, Inc. o/b/o American Express	7100-000	unknown	N/A	N/A	0.00
NOTFILED	AT&T Universal Card	7100-000	3,988.86	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			88,858.28	88,777.66	88,777.66	2,129.84

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-70921

Trustee: (330420) JAMES E. STEVENS

Case Name: KESSLER, GEORGE L
KESSLER, MELANIE E

Filed (f) or Converted (c): 06/10/09 (c)

§341(a) Meeting Date: 07/16/09

Period Ending: 07/05/11

Claims Bar Date: 04/27/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Debtor(s) residence 30411119 W. Rolling Lane, -M	170,000.00	0.00	DA	0.00	FA
2 Checking Account I accounts, certificates of , o	200.00	0.00	DA	0.00	FA
3 household goods g audio, video, and computer Deb	2,000.00	0.00	DA	0.00	FA
4 books, pictures, and art objects	100.00	0.00	DA	0.00	FA
5 wearing apparel 21 Doc 1 Filed 03/04/05 Entered	250.00	0.00	DA	0.00	FA
6 furs and jewelry Debtor(s) possession	550.00	0.00	DA	0.00	FA
7 firearms, sports equipment, bicycles,	50.00	0.00	DA	0.00	FA
8 401K/Retirement fund pension or profit sharing p	Unknown	0.00	DA	0.00	FA
9 2003 Hyundai Sana Fe vehicles and accessories. p (See Footnote)	19,000.00	2,000.00		2,000.00	FA
10 2000 Honda Civic possession	9,000.00	2,000.00	DA	2,000.00	FA
11 Debtors Residence, obe1119 W. Rolling Lane, AdM	158,000.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		0.96	FA
12 Assets Totals (Excluding unknown values)	\$359,150.00	\$4,000.00		\$4,000.96	\$0.00

RE PROP# 9 Debtor pursuant to Order is to make 11 - \$166.67 payments and one payment of \$166.63 on June 15, 2011

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): May 31, 2011

Current Projected Date Of Final Report (TFR): February 10, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-70921

Case Name: KESSLER, GEORGE L
KESSLER, MELANIE E

Taxpayer ID #: **4612

Period Ending: 07/05/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****33-65 - Money Market Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/15/10	{9}	George and Melanie Kessler	payment on personal property	1129-000	2,000.00		2,000.00
04/21/10	1001	George and Mealnie Kessler	monies returned to debtor Voided on 06/07/10	1129-000	-2,000.00		0.00
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.05		0.05
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.12		0.17
06/07/10	1001	George and Mealnie Kessler	monies returned to debtor Voided: check issued on 04/21/10	1129-000	2,000.00		2,000.17
06/17/10	{10}	George and Melanie Kessler	payment on car	1129-000	2,000.00		4,000.17
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.17		4,000.34
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.23		4,000.57
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.24		4,000.81
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.84
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.87
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.90
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.93
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.96
02/10/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0000%	1270-000	0.00		4,000.96
02/10/11		To Account #9200*****3366	transfer to close money market account	9999-000		4,000.96	0.00
ACCOUNT TOTALS					4,000.96	4,000.96	\$0.00
Less: Bank Transfers					0.00	4,000.96	
Subtotal					4,000.96	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$4,000.96	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-70921

Case Name: KESSLER, GEORGE L
KESSLER, MELANIE E

Taxpayer ID #: **4612

Period Ending: 07/05/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****33-66 - Checking Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #}/ Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
02/10/11		From Account #9200*****3365	transfer to close money market account	9999-000	4,000.96		4,000.96
03/23/11	101	Barrick, Switzer Law Firm	Dividend paid 100.00% on \$1,371.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,371.00	2,629.96
03/23/11	102	JAMES E. STEVENS	Dividend paid 100.00% on \$500.12, Trustee Compensation; Reference:	2100-000		500.12	2,129.84
03/23/11	103	Charming Shoppes Fashion Bug	Dividend paid 2.39% on \$420.40; Claim# 1; Filed: \$420.40; Reference:	7100-000		10.09	2,119.75
03/23/11	104	ROUNDUP FUNDING, L.L.C.	Dividend paid 2.39% on \$3,659.18; Claim# 2; Filed: \$3,659.18; Reference:	7100-000		87.79	2,031.96
03/23/11	105	LVNV Funding LLC assignee of Chase Bank	Dividend paid 2.39% on \$354.20; Claim# 3U; Filed: \$354.20; Reference:	7100-000		8.50	2,023.46
03/23/11	106	Bank of America, N.A.	Dividend paid 2.39% on \$4,785.83; Claim# 4; Filed: \$4,785.83; Reference:	7100-000		114.82	1,908.64
03/23/11	107	Marshall Field	Dividend paid 2.39% on \$389.80; Claim# 5; Filed: \$389.80; Reference:	7100-000		9.35	1,899.29
03/23/11	108	Wells Fargo Financial Bank	Dividend paid 2.39% on \$4,726.10; Claim# 9; Filed: \$4,726.10; Reference:	7100-000		113.38	1,785.91
03/23/11	109	US Bank Corp/ Retail Payment Solutions	Dividend paid 2.39% on \$3,362.55; Claim# 10; Filed: \$3,362.55; Reference:	7100-000		80.67	1,705.24
03/23/11	110	World Financial Network National Bank	Dividend paid 2.39% on \$298.65; Claim# 15; Filed: \$298.65; Reference:	7100-000		7.16	1,698.08
03/23/11	111	World Financial Network National Bank	Dividend paid 2.39% on \$230.50; Claim# 16; Filed: \$230.50; Reference:	7100-000		5.53	1,692.55
03/23/11	112	SMC	Dividend paid 2.39% on \$803.56; Claim# 17; Filed: \$803.56; Reference:	7100-000		19.28	1,673.27
03/23/11	113	American Express Centurion Bank	Dividend paid 2.39% on \$4,015.77; Claim# 18; Filed: \$4,015.77; Reference:	7100-000		96.34	1,576.93
03/23/11	114	eCast Settlement Corp	Dividend paid 2.39% on \$2,716.79; Claim# 19; Filed: \$2,716.79; Reference:	7100-000		65.18	1,511.75
03/23/11	115	Kohl's Department Store	Dividend paid 2.39% on \$1,727.56; Claim# 20; Filed: \$1,727.56; Reference:	7100-000		41.45	1,470.30
03/23/11	116	TCM Bank Visa	Dividend paid 2.39% on \$3,168.61; Claim# 23; Filed: \$3,168.61; Reference:	7100-000		76.02	1,394.28
03/23/11	117	eCast Settlement Corp	Dividend paid 2.39% on \$1,519.94; Claim# 32; Filed: \$1,519.94; Reference:	7100-000		36.46	1,357.82
03/23/11	118	Household Bank (SB), N.A.	Dividend paid 2.39% on \$1,023.20; Claim# 33; Filed: \$1,023.20; Reference:	7100-000		24.55	1,333.27
03/23/11	119	eCAST Settlement Corporation, assignee of	Dividend paid 2.39% on \$3,539.15; Claim# 34; Filed: \$3,539.15; Reference:	7100-000		84.91	1,248.36

Subtotals :

\$4,000.96

\$2,752.60

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-70921

Case Name: KESSLER, GEORGE L
KESSLER, MELANIE E

Taxpayer ID #: **4612

Period Ending: 07/05/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****33-66 - Checking Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
03/23/11	120	Citibank USA, N.A.	Dividend paid 2.39% on \$2,156.54; Claim# 35; Filed: \$2,156.54; Reference:	7100-000		51.74	1,196.62
03/23/11	121	TCM Bank NA	Dividend paid 2.39% on \$510.72; Claim# 36; Filed: \$510.72; Reference:	7100-000		12.25	1,184.37
03/23/11	122	U.S. Bankruptcy Court	COMBINED SMALL CHECK			3.32	1,181.05
			Dividend paid 2.39% on 3.30 \$137.74; Claim# 14; Filed: \$137.74	7100-000			1,181.05
			Dividend paid 2.39% on 0.02 \$1.00; Claim# 11U; Filed: \$1.00	7100-000			1,181.05
03/23/11	123	Chase Manhattan Bank U S A NA	Combined Check for Claims#21,22			243.92	937.13
			Dividend paid 2.39% on 138.20 \$5,760.68; Claim# 21; Filed: \$5,760.68	7100-000			937.13
			Dividend paid 2.39% on 105.72 \$4,406.78; Claim# 22; Filed: \$4,406.78	7100-000			937.13
03/23/11	124	eCAST Settlement Corporation	Combined Check for Claims#7,8			183.15	753.98
			Dividend paid 2.39% on 72.87 \$3,037.40; Claim# 7; Filed: \$3,037.40	7100-000			753.98
			Dividend paid 2.39% on 110.28 \$4,596.89; Claim# 8; Filed: \$4,596.89	7100-000			753.98
03/23/11	125	GE Money Bank dba JCPenney	Combined Check for Claims#37,38			50.08	703.90
			Dividend paid 2.39% on 3.93 \$163.69; Claim# 37; Filed: \$163.69	7100-000			703.90
			Dividend paid 2.39% on 46.15 \$1,923.86; Claim# 38; Filed: \$1,923.86	7100-000			703.90
03/23/11	126	Portfolio Recovery Associates LLC.	Combined Check for Claims#24,27			101.83	602.07
			Dividend paid 2.39% on 12.12 \$505.40; Claim# 24; Filed: \$505.40	7100-000			602.07
			Dividend paid 2.39% on 89.71 \$3,739.16; Claim# 27; Filed: \$3,739.16	7100-000			602.07
03/23/11	127	Roundup Funding, LLC	Combined Check for Claims#12,13			20.20	581.87

Subtotals :

\$0.00

\$666.49

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-70921

Case Name: KESSLER, GEORGE L
KESSLER, MELANIE E

Taxpayer ID #: **4612

Period Ending: 07/05/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****33-66 - Checking Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Dividend paid 2.39% on 11.49 \$478.91; Claim# 12; Filed: \$478.91	7100-000			581.87
			Dividend paid 2.39% on 8.71 \$363.24; Claim# 13; Filed: \$363.24	7100-000			581.87
03/23/11	128	Sherman Acquisition/Citibank	Combined Check for Claims#25,26,28,29,30,31			581.87	0.00
			Dividend paid 2.39% on 106.79 \$4,451.17; Claim# 25; Filed: \$4,451.17	7100-000			0.00
			Dividend paid 2.39% on 20.67 \$861.72; Claim# 26; Filed: \$861.72	7100-000			0.00
			Dividend paid 2.39% on 23.56 \$982.12; Claim# 28; Filed: \$982.12	7100-000			0.00
			Dividend paid 2.39% on 111.98 \$4,667.57; Claim# 29; Filed: \$4,667.57	7100-000			0.00
			Dividend paid 2.39% on 219.81 \$9,162.29; Claim# 30; Filed: \$9,162.29	7100-000			0.00
			Dividend paid 2.39% on 99.06 \$4,128.99; Claim# 31; Filed: \$4,128.99	7100-000			0.00
04/26/11		eCAST Settlement Corporation	return of funds for Claim No. 7	7100-001		-72.87	72.87
05/05/11	129	Discover Financial Services	payment on Claim No. 7 filed by Discover Financial Services	7100-000		72.87	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

4,000.96

4,000.96

0.00

0.00

\$0.00

4,000.96

0.00

4,000.96

0.00

\$4,000.96

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-70921

Case Name: KESSLER, GEORGE L
KESSLER, MELANIE E

Taxpayer ID #: **.*4612

Period Ending: 07/05/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****33-66 - Checking Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****33-65	4,000.96	0.00	0.00
Checking # 9200-*****33-66	0.00	4,000.96	0.00
	\$4,000.96	\$4,000.96	\$0.00